



## Operator Invoice - JIB

## Partner

34876  
FIELDWOOD ENERGY LLC  
2000 W SAM HOUSTON PARKWAY  
SUITE 1200  
HOUSTON, TX 77042-0000

## Operator

LLOG EXPLORATION COMPANY LLC  
1001 OCHSNER BLVD, SUITE 100  
COVINGTON, LA 70433-0000  
(985) 801-4300

## Invoice

Op Accounting Month	May 2020
Invoice Number	20050086
Invoice Date	29-May-2020
Invoiced	(962,241.56)
Disputed	(1,044,647.04)
Accepted	82,405.48

Cost Center	A/E	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20050086 >>	(1,173,655.25)		(1,173,655.25)	(1,173,655.25)	
85233008	1	DUMMY A/E << Statement 20050086 >>	147,764.62		147,764.62	147,466.54	298.08
85233009	1	DUMMY A/E << Statement 20050086 >>	(22,103.31)		(22,103.31)	(22,401.39)	298.08
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20050086 >>	6,511.04		6,511.04		6,511.04
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20050086 >>	75,298.28		75,298.28		75,298.28
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20050086 >>	3,943.06		3,943.06	3,943.06	
<b>Report Total</b>			<b>(962,241.56)</b>		<b>(962,241.56)</b>	<b>(1,044,647.04)</b>	<b>82,405.48</b>

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COWINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced (1,173,655.25) Disputed (1,173,655.25) Accepted

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
				Gross	Invoiced	Disputed	Accepted
<b>Expense</b>							
<b>LEASE OPERATING EXPENSES</b>							
10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Jan 20	(875,787.22)	(131,368.16)	(131,368.16)	
(-\$131,368.16) AFE P18233002-1 VENDOR PACKARD TRUCK LINES LLC INVOICE 117454JHR2 amt 846.90; INVOICE 117471JHR2 amt 730.59; VENDOR HANCOCK WHITNEY BANK INVOICE 1391012720JH3R2 amt 48.65; VENDOR C & G BOATS INC INVOICE 30813JHR2 amt 1088.44; INVOICE 30912JHR2 amt 5274.75; INVOICE 30913JHR2 amt 5491.53; VENDOR RIGVET, INC INVOICE 201100251JHR2 amt 10.33; VENDOR L & M BOTRUC RENTAL LLC INVOICE 508830A.JHR2 amt 34.02; INVOICE 508830JHR2 amt 1215.00; INVOICE 508846A.JHR2 amt 30.00; INVOICE 508846JHR2 amt 14242.50; VENDOR NAUTICAL SOLUTIONS LLC INVOICE 2600009166JHR2 amt 2307.34; INVOICE 2600009205JHR2 amt 337.50; INVOICE 2800009208JH3R2 amt 31003.35; VENDOR CANDY FLEET, L L C INVOICE 15171JHR2 amt 5166.67; VENDOR BRISTOW U S LLC INVOICE 90024195JH3R2 amt 35649.54; VENDOR VISION COMMUNICATIONS LLC INVOICE 1507010120JHR2 amt 49; INVOICE 1001020120JH3R2 amt 58.78; VENDOR UNITED VISION LOGISTICS INVOICE 2633552JHR2 amt 161.02; INVOICE 2638108JHR2 amt 71.45; INVOICE 2638128JHR2 amt 49.59; INVOICE 2637061JHR2 amt 134.89; INVOICE 2539773JHR2 amt 143.54; INVOICE 2642365JHR2 amt 116.93; INVOICE 2642374JHR2 amt 64.40; INVOICE 2642375JHR2 amt 140.59; INVOICE 2643148JHR2 amt 573.15; VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1364311JHR2 amt 25.23; INVOICE 1368546R.JHR2 amt 59.66; INVOICE 1368793JHR2 amt 157.95; INVOICE 1369874JHR2 amt 66.79; INVOICE 1370054JHR2 amt 34.93; INVOICE 1370325JHR2 amt 80.56; INVOICE 1370720JHR2 amt 121.69; INVOI							
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Jan 20	(6,065,789.79)	(909,868.54)	(909,868.54)	
(-\$909,868.54) AFE P18233002-1 VENDOR DRILL-TECH ENVIRONMENTAL INVOICE DTE5152JHR2 amt 514.50; INVOICE DTE5162JHR2 amt 220.50; VENDOR EXPEDITORS & PRODUCTION INVOICE 39591JHR2 amt 2030.47; INVOICE 39696JH3R2 amt 4139.45; VENDOR GRAND ISLE SHIPYARD, INC; INVOICE 1037743A.JHR2 amt 101.25; INVOICE 1037743B.JHR2 amt 137.53; INVOICE 10377980JHR2 amt 113.81; INVOICE 10378570JHR2 amt 58.56; INVOICE 10389746JHR2 amt 1548.50; INVOICE 10389967JHR2 amt 1140.00; INVOICE 641030JHR2 amt 2.34; VENDOR HALLIBURTON ENERGY SVCS INC; INVOICE 9505252503JHR2 amt 26760.17; INVOICE 9505257321JHR2 amt 16420.94; INVOICE 9505262887JHR2 amt 3163.87; INVOICE 9505264975JHR2 amt 6995.62; INVOICE 9505265890JHR2 amt 24813.64; INVOICE 9505265105JHR2 amt 408.50; INVOICE 9505268710JHR2 amt 2013.03; INVOICE 9505283599JHR2 amt 1808.45; INVOICE 9505283903JHR2 amt 1089.92; INVOICE 9505320854JHR2 amt 45653.60; VENDOR MAGNUM MUD EQUIPMENT CO INC INVOICE 159103JHR2 amt 107.70; INVOICE 159129JHR2 amt 1308.30; VENDOR M. M. INDUSTRIES INC; INVOICE 33236JHR2 amt 393.60; VENDOR QUAIL TOOLS LP INVOICE 420340JHR2 amt 21.00; VENDOR QUALITY RENTAL TOOLS INC INVOICE H41146JHR2 amt 5890.14; VENDOR SCHLUMBERGER TECHNOLOGY CORP INVOICE 900351439JHR2 amt 12948.10; VENDOR STABIL DRILL INVOICE 56287310R.JHR2 amt 147.00; VENDOR JOHN W STONE OIL DISTRIBUTOR INVOICE FOS1004INJHR2 amt 498.60; INVOICE FTO9167INJHR2 amt 27.00; INVOICE FTO6214INJHR2 amt 351.00; VENDOR MI SWACO INVOICE 90034							
10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Dec 19	(352,035.02)	(52,805.29)	(52,805.29)	
(-\$52,805.29) AFE P18233002-1 VENDOR COMMUNITY COFFEE CO. L L C; INVOICE 12669000796JHR2 amt 60.44; VENDOR EAGLE CONSULTING LLC INVOICE 20200005JHR2 amt 913.13; INVOICE 20200035JHR2 amt 3168.58; INVOICE 20200067JHR2 amt 1973.54; VENDOR EXPEDITORS & PRODUCTION INVOICE 39590JHR2 amt 512.10; INVOICE 39592JHR2 amt 3555.75; VENDOR M. M. INDUSTRIES INC INVOICE 33361JHR2 amt 246.00; VENDOR MI SWACO INVOICE 900347407JHR2 amt 4739.22; VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 109619JHR2 amt 18.75; INVOICE 109621JHR2 amt 3.75; VENDOR DAVID GUDRY INVOICE 013120JH3R2 amt 64.80; VENDOR DC INTERNATIONAL INC INVOICE 34394JHR2 amt 555.16; INVOICE 34433JHR2 amt 2831.25; VENDOR HAMILTON ENGINEERING INC INVOICE 7010214JHR2 amt 3685.13; VENDOR DRILLING SUPERVISORS INC INVOICE 3317JHR2 amt 1629.75; VENDOR BSEE INVOICE 81604085JHR2 amt 18.75; VENDOR GARY WINSTEAD INVOICE 013120JH3R2 amt 79.46; VENDOR CHRISTOPHER R. SMITH INVOICE 021020JH3R2 amt 31.59; VENDOR DEEPWATER SUBSEA LLC INVOICE 1609JHR2 amt 735.74; INVOICE 1638R.JHR2 amt 2004.06; VENDOR BAKER HUGHES INVOICE 910742281JHR2 amt 13265.14; VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001634JHR2 amt 413.55; VENDOR PLANVING THRU COMPLETION LLC INVOICE 7565JHR2 amt 1843.13; INVOICE 7580JHR2 amt 1843.13; VENDOR RUSCO OPERATING LLC INVOICE INV121378JHR2 amt 269.85; INVOICE INV12167JHR2 amt 1794.30; INVOICE INV123549JHR2 amt 2271.31; INVOICE INV125003JHR2 amt 1146.75; INVOICE INV12							
10.400202450000	P&A OVERHEAD	15.00000000	Jan 20	(530,755.03)	(79,613.26)	(79,613.26)	
(-\$79,613.26) AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0320OHJESGR2 amt 41023.70; INVOICE 0420OHJESGR2 amt 45579.21; INVOICE 0520OHJESG amt 7939.65							
<b>Total LEASE OPERATING EXPENSES</b>				<b>(7,824,367.06)</b>	<b>(1,173,655.25)</b>	<b>(1,173,655.25)</b>	
<b>Total Expense</b>				<b>(7,824,367.06)</b>	<b>(1,173,655.25)</b>	<b>(1,173,655.25)</b>	
<b>Total Statement</b>				<b>(7,824,367.06)</b>	<b>(1,173,655.25)</b>	<b>(1,173,655.25)</b>	

Invoice Number	20050086	Partner	34876 FIELDWOOD ENERGY LLC	Operator	LLOG EXPLORATION COMPANY LLC
AFE	Operator				
	P18233002-1		GC 157 #1 - PLUGBACK		
Cost Center	85233002		OCS-G 12210 #2ST01 FKA 24154#1		
	OP Account	Minor Account Description	Partner	Activity	Amounts
			Percent	Month	Gross Invoiced Disputed Accepted
	Property Dispute	2020-06-03 10:30:59 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO			
		Our records indicate that we have not approved this AFE to date.			
		This AFE was rescinded by LLOG.			

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced 147,764.62 Disputed 147,466.54 Accepted 298.08

AFE	Operator	DUMMY AFE					
	1						
	Cost Center	85233008	OCS-G 12210 # 1 ST2 (GC201)				
			Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10.400101000000	LOE-FROM JIB'S	15.00000000	Feb 20	30.50	4.58	4.58	
(\$4.58) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE LL0004042000 amt 4.58							
10.400102000000	MISC SERVICES/LABOR	15.00000000	Dec 19	1,987.18	298.08		298.08
(\$298.08) AFE 1 VENDOR CLEAN GULF ASSOCIATES INC INVOICE 19410435F amt 298.08							
10.400102020000	MISC SERVICES/LABOR (OIL)	15.00000000	Feb 20	901,179.77	135,176.96	135,176.96	
(\$135,176.96) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157R amt 71665.89 INVOICE 0220GC157R amt 63511.27							
10.400102030000	MISC SERVICES/LABOR (GAS)	15.00000000	Feb 20	81,900.00	12,285.00	12,285.00	
(\$12,285.00) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157R amt 6515.00 INVOICE 0220GC157R amt 5670.00							
Total LEASE OPERATING EXPENSES				985,097.45	147,764.62	147,466.54	298.08
Total Expense				985,097.45	147,764.62	147,466.54	298.08
Total Statement				985,097.45	147,764.62	147,466.54	298.08

**Property Dispute** 2020-06-04 1:40:46 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
This AFE has gone Penalty and the details include Fieldwood went Non-Consent 01/01/20.

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced (22,103.31) Disputed (22,401.39) Accepted 298.08

AFE	Operator	DUMMY AFE	Amounts				
Cost Center	85233009	OCS-G 24154 #3 STK1					
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>							
<b>LEASE OPERATING EXPENSES</b>							
10 400101000000	LOE-FROM JIB'S	15 00000000	Feb 20	30.50	4.58	4.58	
<i>(\$4.58) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE LL0004042000 amt 4.58</i>							
10 400102000000	MISC SERVICES/ LABOR	15 00000000	Dec 19	1,987.18	298.08		298.08
<i>(\$298.08) AFE 1 VENDOR CLEAN GULF ASSOCIATES INC INVOICE 19410435F amt 298.08</i>							
10 400102020000	MISC SERVICES/ LABOR (OIL)	15 00000000	Jan 20	(126,755.65)	(19,013.35)	(19,013.35)	
<i>(\$19,013.35) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157R amt 19,013.35</i>							
10 400102030000	MISC SERVICES/ LABOR (GAS)	15 00000000	Jan 20	(11,700.00)	(1,755.00)	(1,755.00)	
<i>(\$1,755.00) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157R amt 1,755.00</i>							
10 400102500000	ADMINISTRATIVE OVERHEAD	15 00000000	Jan 20	(10,917.48)	(1,637.62)	(1,637.62)	
<i>(\$1,637.62) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 05200HJESG amt 1,637.62</i>							
<b>Total LEASE OPERATING EXPENSES</b>				<b>(147,355.45)</b>	<b>(22,103.31)</b>	<b>(22,401.39)</b>	<b>298.08</b>
<b>Total Expense</b>				<b>(147,355.45)</b>	<b>(22,103.31)</b>	<b>(22,401.39)</b>	<b>298.08</b>
<b>Total Statement</b>				<b>(147,355.45)</b>	<b>(22,103.31)</b>	<b>(22,401.39)</b>	<b>298.08</b>

Property Dispute 2020-06-04 1 41:29 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
This AFE has gone Penalty and the details include Fieldwood went Non-Consent 01/01/20

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced 6,511.04 Disputed Accepted 6,511.04

Operator							
AFE	P19233009-1	GC 157 #3 ST01 - P&A WELL					
Cost Center	85233009	OCS-G 24154 #3 STK1					
			Amounts				
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	40,191.51	6,028.74		6,028.74
<small>(38 028 74) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505377065 amt 901.06- VENDOR TANAS-A-LOT INC INVOICE M94234 amt 691.45- VENDOR FMG TECHNOLOGIES INC INVOICE 92407758 amt 2482.69 INVOICE 92411620 amt 7934.94 INVOICE 92430410 amt 479.20- VENDOR DEEP TREND INC INVOICE 7194 amt 2309.54- VENDOR SEADRILL GULF OPERATIONS INVOICE 113007203 amt 2899.02 INVOICE 113007241 amt 4515.81- VENDOR THOMAS TOOLS INVOICE 202000037601 amt 14899.85-</small>							
10.400202450000	P&A OVERHEAD	15.00000000	Apr 20	3,215.31	482.30		482.30
<small>(5482.30) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0520CHJESG amt 482.30</small>							
Total LEASE OPERATING EXPENSES				43,406.82	6,511.04		6,511.04
Total Expense				43,406.82	6,511.04		6,511.04
Total Statement				43,406.82	6,511.04		6,511.04

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced 75,298.28 Disputed Accepted 75,298.28

AFE	Operator					Amounts			
Cost Center						Gross	Invoiced	Disputed	Accepted
OP Account	Minor Account Description	Partner Percent	Activity Month						
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
10 400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Apr 20			29,485.17	4,422.78		4,422.78
<i>(34,422.78) AFE P19233009-2 VENDOR CYRUS J GUIDRY &amp; ASSOC LLC INVOICE 14840 amt 32.25 INVOICE 14849 amt 41.50 INVOICE 14855 amt 28.50 VENDOR CANDY FLEET LLC INVOICE 15241 amt 3819.08 VENDOR UNITED VISION LOGISTICS INVOICE 2659117 amt 16.37 VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1407302 amt 69.28 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0520FUELMIB amt 417.82</i>									
10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Mar 20			364,442.38	54,666.36		54,666.36
<i>(54,666.36) AFE P19233009-2 VENDOR PINNACLE PROJECT SERVICES INC INVOICE 20118102 amt 3608.93 VENDOR FMC TECHNOLOGIES INC INVOICE 924562040 amt 12773.86 INVOICE 924562048 amt 3859.23 VENDOR SUBSEA 7 (US) LLC INVOICE 20001538 amt 34308.24 INVOICE 20001889 amt 34308.24 VENDOR CENTRAL DISPATCH INC INVOICE IN000019473 amt 115.10 VENDOR SUBSEA 7 I-TECH US INC INVOICE 20001889 amt 34308.24</i>									
10 400202440000	P&A OTHER DECOMM COSTS	15.00000000	Apr 20			70,876.56	10,631.49		10,631.49
<i>(10,631.49) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC INVOICE 20111106 amt 869.22 VENDOR FMC TECHNOLOGIES INC INVOICE 92453787 amt 3623.55 VENDOR MICRO MOTION INC INVOICE 40589761 amt 6141.72</i>									
10 400202450000	P&A OVERHEAD	15.00000000	Apr 20			37,184.33	5,577.65		5,577.65
<i>(5,577.65) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0520OHUESG amt 5577.65</i>									
<b>Total LEASE OPERATING EXPENSES</b>						<b>501,988.44</b>	<b>75,298.28</b>		<b>75,298.28</b>
<b>Total Expense</b>						<b>501,988.44</b>	<b>75,298.28</b>		<b>75,298.28</b>
<b>Total Statement</b>						<b>501,988.44</b>	<b>75,298.28</b>		<b>75,298.28</b>

## Statement 20050086

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20050086 Op Accounting Month May 2020 Invoiced 3,943.06 Disputed 3,943.06 Accepted

Expense	Cost Center	Operator	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
							Gross	Invoiced	Disputed	Accepted
MISCELLANEOUS		INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED						
			MISC 202001210000	MISCELLANEOUS CHARGES	100.00000000		3,943.06	3,943.06	3,943.06	
<i>(\$3,943.06) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20050086 amt: 3,943.06 INTEREST ON PAST DUE BALANCE @ 5.7% APR</i>										
Total MISCELLANEOUS							3,943.06	3,943.06	3,943.06	
Total Expense							3,943.06	3,943.06	3,943.06	
Total Statement							3,943.06	3,943.06	3,943.06	

**Property Dispute** 2020-06-04 1:34:09 PM - From FIELDWOOD ENERGY LLC (Kandycy Hunt) to LLOG EXPLORATION CO  
Fieldwood does not pay interest on unpaid JIB's